

PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2001

Invoice Number **48230 91100 00001 HRR**

David B. Siegel, Esquire
 W.R. Grace and Co.
 7500 Grace Drive
 Columbia, MD 21044

Balance forward as of last invoice, dated: May 31, 2001 \$131,349.52

Net balance forward \$131,349.52

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through

06/30/2001

			Hours	Rate	Amount
ASSET DISPOSITION [B130]					
06/26/01	DWC	Review and revise motion for order approving de minimis asset sale procedures and abandonment procedures (.8); draft notice in connection therewith (.4); address filing and service thereof (.2).	1.40	245.00	\$343.00
06/26/01	PEC	File and serve Motion for Entry of an order Establishing Procedures regarding De Minimis Assets (.30); and Draft Affidavit of Service(.20).	0.50	105.00	\$52.50
Task Code Total			1.90		\$395.50
BANKRUPTCY LITIGATION [L430]					
05/01/01	LDJ	Work on finalizing documents and strategy for motion for preliminary injunction re: Chakarian, et al.	1.70	455.00	\$773.50
05/01/01	LDJ	Review omnibus Reply to Objections to Motion for Preliminary Objection Staying All Asbestos-Related and Fraudulent Tran	0.50	455.00	\$227.50
05/01/01	LDJ	Review litigation issues precedent and develop strategy	2.70	455.00	\$1,228.50
05/02/01	LDJ	Telephone conference with Sam Schwartz, Esq. re: Attic Fill motion; 5/3 hearings	0.30	455.00	\$136.50
05/04/01	LDJ	Telephone conference with Jeff Sabin, Esq. re: equity committee appointment	0.20	455.00	\$91.00
05/08/01	LDJ	Telephone conference with Jay Kapp, Esq.; Roger Higgins, Esq. re: filing response to motion for reconsideration	0.20	455.00	\$91.00
05/08/01	LDJ	Telephone conference with James Sprayregen, Esq. re: equity committee issues	0.30	455.00	\$136.50
06/27/01	DWC	Review motion of Property Damage and Personal Injury Committees for authority to prosecute fraudulent transfers.	0.40	245.00	\$98.00

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Task Code Total	6.30	\$2,782.50
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CASE ADMINISTRATION [B110]

05/01/01	LDJ	Telephone conference with James Sprayregen, Esq. re: overall case issues, strategy	0.30	455.00	\$136.50
05/03/01	LDJ	Final preparation for 5/3 hearings	0.80	455.00	\$364.00
05/03/01	LDJ	Conference with David Bernick, Esq. re: post-hearing tasks; going forward issues and strategy	0.50	455.00	\$227.50
05/07/01	LDJ	Telephone conference with James Sprayregen, Esq. re: overall case issues, strategy	0.30	455.00	\$136.50
05/08/01	LDJ	Telephone conference with Peter Goodman, Esq. re: first day orders; pending issues	0.30	455.00	\$136.50
05/09/01	LDJ	Correspondence with David Siegel, Esq. re: equity committee	0.20	455.00	\$91.00
06/01/01	RMO	Maintain document control .	0.25	45.00	\$11.25
06/01/01	RMO	Maintain document control .	0.50	45.00	\$22.50
06/01/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.50	105.00	\$52.50
06/01/01	PEC	Return calls to various potential Creditors.	0.50	105.00	\$52.50
06/04/01	HRR	Review and analyze email from R. Thomas regarding copies of debentures.	0.10	295.00	\$29.50
06/04/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.60	105.00	\$63.00
06/04/01	DWC	Telephone conference with Sam Schwartz and Jan Baer (2x) re: filing of Zhagrus Settlement Motion and Retention Motions.	0.40	245.00	\$98.00
06/05/01	RMO	Maintain document control .	0.10	45.00	\$4.50
06/05/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.80	105.00	\$84.00
06/05/01	PEC	Review docket and update critical dates memo.	0.50	105.00	\$52.50
06/05/01	RSL	Obtain docket no. 193 and fax to G. Werkheiser pre request	0.10	225.00	\$22.50
06/06/01	HRR	Telephone conference with R. Thomas regarding information needed.	0.10	295.00	\$29.50
06/06/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.80	105.00	\$84.00
06/06/01	PEC	Return calls to various potential creditors and forward documents requested.	1.00	105.00	\$105.00
06/07/01	MJO	Match pleadings with Court docket.	4.00	30.00	\$120.00
06/08/01	MJO	Match pleadings with Court docket.	4.50	30.00	\$135.00
06/08/01	CAK	Maintain document control	0.10	105.00	\$10.50
06/08/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.60	105.00	\$63.00
06/08/01	PEC	Return calls to various creditors regarding information received.	1.10	105.00	\$115.50
06/11/01	HRR	Review, analyze and address issues regarding paperflow.	0.20	295.00	\$59.00
06/11/01	CFS	Match pleadings with Court docket .	4.00	30.00	\$120.00
06/11/01	MJO	Match pleadings with Court docket.	3.50	30.00	\$105.00
06/11/01	RMO	Maintain document control .	2.00	45.00	\$90.00
06/11/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.70	105.00	\$73.50
06/11/01	PEC	Return calls to various creditors regarding information received.	0.60	105.00	\$63.00
06/11/01	DWC	Draft Notice of Hearing re: varous motions scheduled for June 21, 2001 omnibus hearing (.8); telephone conference with Sam Schwartz (2x) re: matters scheduled for June 21st omnibus hearing date (.3).	1.10	245.00	\$269.50
06/11/01	ALG	Match pleadings with Court docket.	7.00	30.00	\$210.00
06/12/01	RMO	Maintain document control .	8.00	45.00	\$360.00

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06/12/01	PEC	File Supplemental Certificate of Service.	0.40	105.00	\$42.00	
06/12/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.50	105.00	\$52.50	
06/12/01	ALG	Match pleadings with Court docket.	6.00	30.00	\$180.00	
06/13/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.50	105.00	\$52.50	
06/14/01	RMO	Maintain document control .	3.00	45.00	\$135.00	
06/14/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.80	105.00	\$84.00	
06/14/01	PEC	Review docket for updates.	0.40	105.00	\$42.00	
06/14/01	PEC	Update critical dates memo.	0.40	105.00	\$42.00	
06/15/01	PEC	Review docket and begin drafting Agenda Notice for 6/21/01 hearing.	1.30	105.00	\$136.50	
06/15/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.90	105.00	\$94.50	
06/15/01	PEC	Return calls to various potential creditors regarding information received.	0.60	105.00	\$63.00	
06/18/01	RMO	Maintain document control .	1.00	45.00	\$45.00	
06/18/01	MJO	Match pleadings with Court docket.	2.50	30.00	\$75.00	
06/18/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.50	105.00	\$52.50	
06/18/01	PEC	Return calls to potential creditors.	0.50	105.00	\$52.50	
06/18/01	DWC	Review and revise Agenda Notice for 6/21/01 hearing (.5); office conference with Patty Cuniff re: same (.1); telephone conference with Sam Schwartz re: same (.2).	0.80	245.00	\$196.00	
06/18/01	DWC	Review updated critical dates calendar.	0.30	245.00	\$73.50	
06/18/01	PEC	Drafting Agenda Notice for 6/21/01 hearing(1.5); and prepare service list for Agenda(.60).	2.10	105.00	\$220.50	
06/19/01	RMO	Maintain document control .	2.80	45.00	\$126.00	
06/19/01	MJO	Prepare hearing notebook.	5.00	30.00	\$150.00	
06/19/01	PEC	Return calls to various potential creditors.	0.60	105.00	\$63.00	
06/19/01	PEC	Draft and file Affidavit of Service regarding Agenda Notice for 6/21/01 Hearing.	0.50	105.00	\$52.50	
06/19/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.50	105.00	\$52.50	
06/19/01	DWC	Address State of Michigan's concern regarding improperly sent pre-petition invoice.	0.20	245.00	\$49.00	
06/19/01	DWC	Revise agenda letter for 6/21 hearing and coordinate revisions with Kirkland & Ellis.	2.60	245.00	\$637.00	
06/19/01	PEC	Revise and review Agenda Notice and service list for 6/21/01 Hearing(.80); and file and serve Agenda Notice and draft Affidavit of Service(.40)	1.20	105.00	\$126.00	
06/20/01	MJO	Prepare hearing notebook.	1.00	30.00	\$30.00	
06/20/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.50	105.00	\$52.50	
06/20/01	DWC	Address revision of Agenda Notice in light of newly received objections and coordinate the same with Kirkland & Ellis.	0.60	245.00	\$147.00	
06/20/01	DWC	Review memo regarding disposition of matters scheduled for 6/21 hearing.	0.30	245.00	\$73.50	
06/20/01	DWC	Prepare for 6/21 hearing.	2.00	245.00	\$490.00	
06/20/01	PEC	File and serve Amended Notice of Agenda for 6/21/01 hearing(.30); and draft Affidavit of Service(.20).	0.50	105.00	\$52.50	
06/21/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.50	105.00	\$52.50	
06/21/01	PEC	Return calls to various creditors regarding information received.	0.50	105.00	\$52.50	
06/21/01	DWC	Prepare Second Amended Agenda and address filing and service thereof.	0.40	245.00	\$98.00	
06/21/01	DWC	Draft letter to Judge Farman re: Second Amended Agenda for 6/21 hearing.	0.40	245.00	\$98.00	

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06/21/01	DWC	Attended 6/21 hearing.	3.70	245.00	\$906.50	
06/21/01	DWC	Prepare for 6/21 Hearing.	2.10	245.00	\$514.50	
06/21/01	PEC	File and serve Second Amended Agenda Notice for 6/21/01 hearing(.30); and Draft Affidavit of Service (.20).	0.50	105.00	\$52.50	
06/22/01	HRR	Review, analyze and address issues regarding paperflow.	0.50	295.00	\$147.50	
06/22/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.80	105.00	\$84.00	
06/22/01	PEC	Review docket and update critical dates memo.	0.80	105.00	\$84.00	
06/25/01	RMO	Maintain document control .	0.50	45.00	\$22.50	
06/25/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.40	105.00	\$42.00	
06/26/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.80	105.00	\$84.00	
06/26/01	DWC	Telephone conference with Jerry Ellersdorfer re: status of case.	0.20	245.00	\$49.00	
06/27/01	CLH	Prepare 7 Parcels Inc./DDR Request Forms for pleadings to be filed.	0.15	115.00	\$17.25	
06/27/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.40	105.00	\$42.00	
06/28/01	PEC	Update critical dates memo.	0.50	105.00	\$52.50	
06/28/01	HRR	Review, analyze and address issues regarding paperflow.	0.30	295.00	\$88.50	
06/29/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.80	105.00	\$84.00	
06/29/01	HRR	Review, analyze and address issues regarding paperflow.	0.20	295.00	\$59.00	
06/29/01	RMO	Maintain document control .	0.30	45.00	\$13.50	
06/29/01	DWC	Review paperflow documents under 6/26/01 cover.	0.40	245.00	\$98.00	
06/29/01	DWC	Review First Day Pleadings of US Gypsum and draft e-mail to Scott McMillan re: same.	1.20	245.00	\$294.00	
Task Code Total			103.20		\$10,374.00	
CLAIMS ADMIN/OBJECTIONS [B310]						
06/25/01	DWC	Telephone conference with Jan Baer re: Motion to Establish Bar Date and related documents.	0.20	245.00	\$49.00	
06/27/01	DWC	Review and revise Motion for Case Management Order, Establishment of Bar Date and Related Relief (.8); draft notice in connection therewith (.4); review and revise memorandum in support of the Motion (2.2); review list of exhibits in connection therewith (.6); telephone conference with Jan Baer and Andrew Running (2x) re: same (.3); address filing and service of the Motion, memo and exhibits (.5).	4.80	245.00	\$1,176.00	
06/27/01	PEC	File and serve Exhibit to Debtors' Motion for Entry of Case Management Order, Establishment of Bar Date and Approval of Proof of Claim Form and Notice (.50); and Draft Affidavit of Service (.30)	0.80	105.00	\$84.00	
06/27/01	PEC	File and serve Motion for Entry of Case Management Order, Bar Date and Approval of Proof of Claim Form and Notice (.60); and Draft Affidavit of Service (.20).	0.80	105.00	\$84.00	
06/27/01	PEC	File and serve Memorandum in Support of Motion for Entry of Case Management Order (.50); and Draft and file Affidavit of Service (.30).	0.80	105.00	\$84.00	
06/29/01	DWC	Address scheduling issues in connection with the July 19th hearing and the Debtors' Motion for a Case Management Order, Bar Date, and Other Related Relief.	0.60	245.00	\$147.00	
Task Code Total			8.00		\$1,624.00	

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COMPENSATION PROF. [B160]

06/05/01	HRR	Telephone conference with D. Carickhoff regarding first fee application (.10); and Draft email regarding same (.10).	0.20	295.00	\$59.00
06/11/01	DWC	Review Stroock & Stroock & Lavan April Fee Application.	0.30	245.00	\$73.50
06/29/01	HRR	Conference with D. Carickhoff regarding fee application (.10); and Address issues regarding same (.10).	0.20	295.00	\$59.00
06/29/01	DWC	Review and revise K&E Second Monthly Fee Application (1.4); draft notice in connection therewith (.4); Telephone conference with Jay Kapp re: same (.2); address filing and service thereof (.2).	2.20	245.00	\$539.00
06/30/01	HRR	Draft April fee application.	1.60	295.00	\$472.00
06/30/01	HRR	Draft May fee application.	2.40	295.00	\$708.00

Task Code Total**6.90****\$1,910.50****EMPLOYEE BENEFIT/PENSION- B220**

05/10/01	LDJ	Review retiree benefits issues and develop strategy	1.20	455.00	\$546.00
06/27/01	PEC	Draft and file Affidavit of Service regarding [signed] Order Authorizing Certain Key Employee Retention Programs.	0.50	105.00	\$52.50
06/27/01	PEC	Serve [signed] Order Modifying Authority of Debtors to Make Payments Under Certain Wage Programs as Authorized by an Earlier Order of this Court (.30); and Draft and file Affidavit of Service (.20)	0.50	105.00	\$52.50

Task Code Total**2.20****\$651.00****EXECUTORY CONTRACTS [B185]**

06/04/01	DWC	Telephone conference with Scott Whittier of W.R. Grace and John Demmy, counsel for First Union Leasing re: walk through to inspect leased equipment.	0.40	245.00	\$98.00
06/05/01	DWC	Review objection of Daleen Technologies to Lease Rejection (.2) and discuss the same with Sam Schwartz (.3).	0.50	245.00	\$122.50
06/11/01	PEC	File Certificate of Service of R.R. Donnelly Sons' for Debtors Motion to Extend Time Assume or Reject Unexpired Leases of Non-Residential Real Property.	0.40	105.00	\$42.00
06/12/01	HRR	Telephone conference with T. Wagner regarding real property lease in Mesa, California.	0.20	295.00	\$59.00
06/13/01	DWC	Address inquiry of landlord re: tenant information.	0.30	245.00	\$73.50
06/27/01	PEC	Serve [signed] Order Granting an Extension of Time to Assume, Assume and Assign or Reject Unexpired Leases of Non-Residential Real Property (.30); and Draft and file Affidavit of Service (.20).	0.50	105.00	\$52.50
06/27/01	PEC	Serve [Signed] Order Authorizing Debtors to Assume Executory Contracts with Certain Employees (.30); and Draft and file Affidavit of Service (.20).	0.50	105.00	\$52.50

Task Code Total**2.80****\$500.00****FINANCIAL FILINGS [B110]**

05/07/01	LDJ	Correspondence with David Carickhoff, Esq. re: schedules	0.20	455.00	\$91.00
05/14/01	LDJ	Telephone conference with David Carickhoff, Esq. re: schedules preparation	0.80	455.00	\$364.00
05/15/01	LDJ	Telephone conference with David Carickhoff, Esq. re:	0.40	455.00	\$182.00

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		schedules preparation			
06/01/01	DWC	Address filing of Schedules and Statement of Financial Affairs of the 62 debtor entities.	2.40	245.00	\$588.00
06/01/01	KKY	Assisted with filing of Schedules and Statements of Financial Affairs	0.50	115.00	\$57.50
06/08/01	DWC	Review Debtors' Initial Monthly Operating Report (.5); address filing and service thereof (.2).	0.70	245.00	\$171.50
06/08/01	PEC	Create service list for Monthly Operating Reports (.50); and File and serve Monthly Operating Report (.30).	0.80	105.00	\$84.00
06/11/01	PEC	Draft and file Affidavit of Service regarding Initial Monthly Operating Report for W. R. Grace & Co.	0.40	105.00	\$42.00
06/12/01	DWC	Address inquiry from individual at Morgan Stanley re: schedules and statements.	0.20	245.00	\$49.00

Task Code Total**6.40****\$1,629.00****FINANCING [B230]**

05/01/01	LDJ	Review Response to Objection of Credit Lyonnais to final financing order	0.30	455.00	\$136.50
05/02/01	LDJ	Review proposed final DIP order	0.80	455.00	\$364.00

Task Code Total**1.10****\$500.50****LITIGATION (NON-BANKRUPTCY)**

06/01/01	DWC	Review and revise Motion to Modify Preliminary Injunction and Memorandum in Support Thereof (1.3); draft notice and certificate of service in connection therewith(.6); address filing and service thereof (.2).	2.10	245.00	\$514.50
06/05/01	DWC	Telephone conference with Jan Baer re: service issues of Motion to Modify Preliminary Injunction and Motion to Approve Settlement with Zhagrus.	0.30	245.00	\$73.50
06/07/01	DWC	Review and revise Motion for Approval of Settlement Procedures with Respect to any Actions Against Debtors (.9); draft notice of Motion (.4); Telephone conference with Sam Schwartz re: Motion (.2); address filing and service of Motion (.3).	1.80	245.00	\$441.00
06/07/01	DWC	Review and revise Motion to Extend Time to Remove Actions (.8); draft notice of Motion (.4); Telephone conference with Roger Higgins re: Motion (.2); office conference with Mike Seidl re: notice requirements for Motion (.2).	1.60	245.00	\$392.00
06/08/01	DWC	Review and revise Motion to Extend Time to Remove Actions (.4); address filing and service of Motion (.2).	0.60	245.00	\$147.00
06/11/01	DWC	Draft notice of hearing re: Debtors' Motion to Modify Preliminary Injunction.	0.40	245.00	\$98.00
06/18/01	DWC	Address inquiry of Riba Rakowski re: Motion to Amend Preliminary Objection.	0.20	245.00	\$49.00
06/18/01	DWC	Research DE cases re: settlement procedures regarding claims by and against the Debtors (.8); telephone conference with Sam Schwartz re: Settlement Procedures Motion and discussions with US Trustee re: same (.3).	1.10	245.00	\$269.50
06/18/01	DWC	Telephone conference with Frank Perch re: Motion for Settlement Procedures.	0.20	245.00	\$49.00
06/19/01	DWC	Review letter from Stuart Brown re: Motion to Modify Preliminary Injunction and telephone conference with him regarding the same.	0.30	245.00	\$73.50
06/20/01	DWC	Telephone conference with Scott Mcmillan re: Amended	0.20	245.00	\$49.00

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		Adversary Complaint.			
06/21/01	DWC	Review Amended Adversary Complaint (.9); Telephone conference with Laura Jones re: the same (.1); address filing and service thereof (.2).	1.20	245.00	\$294.00
06/21/01	DWC	Review Affidavit of Bert Wolff in support of Motion to Modify Preliminary Injunction and address filing and service thereof.	0.30	245.00	\$73.50
06/21/01	PEC	File and serve Affidavit of Bert L. Wolff in Support of Debtors' Motion for Preliminary Injunction(.30); and Draft Affidavit of Service(.20).	0.50	105.00	\$52.50
06/21/01	PEC	File and serve Amended Complaint for Declaratory and Injunctive Relief (.30); and Draft and file Affidavit of Service (.20).	0.50	105.00	\$52.50
06/25/01	DWC	Telephone conference with Scott McMillan re: Supplement to Motion to Modify Preliminary Injunction.	0.20	245.00	\$49.00
06/25/01	PEC	Draft Summons and Notice regarding Amended Complaint for Declaratory and Injunctive Relief.	0.80	105.00	\$84.00
06/25/01	PEC	File and serve Summons and Notice for Amended Complaint for Declaratory and Injunctive Relief.	0.50	105.00	\$52.50
06/27/01	PEC	File and serve Supplemental Information in Support of Debtors' Motion to Modify Preliminary Injunction (.40); and Draft Affidavit of Service (.30)	0.70	105.00	\$73.50

Task Code Total**13.50****\$2,887.50****MEETING OF CREDITORS[B150]**

05/09/01	LDJ	Telephone conference with Jay Kapp re: Section 341 meeting	0.20	455.00	\$91.00
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Task Code Total**0.20****\$91.00****OPERATIONS [B210]**

05/03/01	LDJ	Review Committee Motion for Reconsideration of first day employee payment order	0.30	455.00	\$136.50
06/04/01	DWC	Review and revise Motion of Debtors for Approval of Settlement and Performance Agreement with Zhagrus (including Settlement Agreement and underlying contract) (2.0); draft motion to shorten notice period for Motion (1.2); draft notice of motion (.4); address filing and service thereof (.3).	3.90	245.00	\$955.50
06/13/01	DWC	Telephone conference with Sam Schwartz re: Motion to Clarify Customer Programs' Order.	0.20	245.00	\$49.00
06/15/01	DWC	Draft motion re: settlement of certain tax issues with the State of Washington.	1.40	245.00	\$343.00

Task Code Total**5.80****\$1,484.00****RETENTION OF PROF. [B160]**

05/02/01	LDJ	Review revised ordinary course professionals retention order	0.20	455.00	\$91.00
05/02/01	LDJ	Telephone call to Frank Perch, Esq. re: same	0.10	455.00	\$45.50
05/02/01	LDJ	Review correspondence from Frank Perch re: same	0.20	455.00	\$91.00
05/03/01	LDJ	Attend hearing re: retention of counsel; retention of other professionals' motion for temporary restraining order and preliminary injunction re: asbestos related and fraudulent	2.00	455.00	\$910.00

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		transfer claims; final financing order; reclamation claims			
05/09/01	LDJ	Conference with Davide Carickhoff, Esq. re: retention of Blackstone	0.20	455.00	\$91.00
05/09/01	LDJ	Telephone conference with Jay Kapp, Esq. re: same	0.20	455.00	\$91.00
05/10/01	LDJ	Telephone conference with James Sprayregen, Esq. re: retention of Blackstone as financial advisers	0.30	455.00	\$136.50
05/10/01	LDJ	Conference with David Carickhoff, Esq. re: motion to vacate order retaining Blackstone	0.30	455.00	\$136.50
05/11/01	LDJ	Telephone conference with Bob Beber, Esq. re: professionals retention issues	0.30	455.00	\$136.50
06/01/01	PEC	File and serve Affidavit of Disinterestedness of Marrianna Dyson. Draft and file Affidavit of Service.	0.30	105.00	\$31.50
06/01/01	PEC	File and serve Affidavit of Disinterestedness of Robert Flagarty, Esquire. Draft and file Affidavit of Service.	0.30	105.00	\$31.50
06/01/01	PEC	File and serve Affidavit of Disinterestedness of Michael Ahern, Esquire. Draft and file Affidavit of Service.	0.30	105.00	\$31.50
06/01/01	PEC	File and serve Affidavit of Disinterestedness of Allan Durst, Esquire. Draft and file Affidavit of Service.	0.30	105.00	\$31.50
06/01/01	PEC	File and serve Affidavit of Disinterestedness of Stewart Holliman, Esquire. Draft and file Affidavit of Service.	0.30	105.00	\$31.50
06/01/01	PEC	File and serve Affidavit of Disinterestedness of Jeff Posner, Esquire. Draft and file Affidavit of Service.	0.30	105.00	\$31.50
06/01/01	PEC	File and serve Affidavit of Disinterestedness of Anthony Riddlesperger, Esquire. Draft and file Affidavit of Service.	0.30	105.00	\$31.50
06/01/01	PEC	File and serve Affidavit of Disinterestedness of Gary Graham, Esquire. Draft and file Affidavit of Service.	0.40	105.00	\$42.00
06/01/01	PEC	File and serve Affidavit of Disinterestedness of Terry Macdonald, Esquire. Draft and file Affidavit of Service.	0.30	105.00	\$31.50
06/01/01	PEC	File and serve Affidavit of Disinterestedness of Richard Caldwell, Esquire. Draft and file Affidavit of Service.	0.30	105.00	\$31.50
06/01/01	PEC	File and serve Affidavit of Disinterestedness of Chris Ieyoub. Draft and file Affidavit of Service.	0.30	105.00	\$31.50
06/01/01	PEC	File and serve Affidavit of Disinterestedness of David Perkoff. Draft and file Affidavit of Service.	0.30	105.00	\$31.50
06/04/01	HRR	Review and analyze certificates regarding retention of professionals.	0.20	295.00	\$59.00
06/04/01	DWC	Review and revise motion of Debtors' to retain experts (.6); draft notice of motion (.4); address filing and service thereof (.2).	1.20	245.00	\$294.00
06/04/01	DWC	Review and revise motion of Debtors' to retain Wallace King (.6); draft notice of motion (.4); address filing and service thereof (.2).	1.20	245.00	\$294.00
06/06/01	DWC	Left detailed voice message for Ted Taconelli re: Property Damage Committee's application to retain financial advisor.	0.10	245.00	\$24.50
06/06/01	DWC	Review affidavits under 327(e) of Bankruptcy Code for eight ordinary course professionals and address filing and service thereof.	0.50	245.00	\$122.50
06/06/01	DWC	Telephone conference with Jay Kapp and Roger Higgins re: Property Damage Committee's application to retain financial advisor.	0.20	245.00	\$49.00
06/07/01	CAK	Draft affidavit of service for retention application for Holmer Roberts & Owen	0.20	105.00	\$21.00
06/07/01	CAK	Prepare for filing and service of Retention application for Holmer Roberts & Owen	0.40	105.00	\$42.00
06/07/01	DWC	Review and revise Motion to Retain Holme Roberts and Owen (.6); draft notice of Motion (.4); address filing and service thereof (.3).	1.30	245.00	\$318.50
06/08/01	PEC	File and Serve Affidavit of Disinterestedness of C. Anthony Cleveland. Draft Affidavit of Service.	0.30	105.00	\$31.50

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06/08/01	PEC	File and serve Affidavit of Disinterestedness of Sandra Clarke, Esquire. Draft Affidavit of Service.	0.30	105.00	\$31.50	
06/08/01	PEC	File and serve Affidavit of Disinterestedness of Richard Cohn, Esquire. Draft Affidavit of Service.	0.30	105.00	\$31.50	
06/08/01	PEC	File and serve Affidavit of Disinterestedness of Anne E. Morgan, Esquire. Draft Affidavit of Service.	0.30	105.00	\$31.50	
06/08/01	PEC	File and serve Affidavit of Disinterestedness of Paul R. Murphy. Draft Affidavit of Service.	0.30	105.00	\$31.50	
06/08/01	PEC	File and serve Affidavit of Disinterestedness of Kevin M. Hogan, Esquire. Draft Affidavit of Service.	0.30	105.00	\$31.50	
06/08/01	PEC	File and serve Affidavit of Disinterestedness of Christopher Richardson, Esquire. Draft Affidavit of Service.	0.30	105.00	\$31.50	
06/08/01	DWC	Review and revise Motion to Retain Nelson Mullins (.8); draft notice of Motion (.4); address filing and service of Motion (.3).	1.50	245.00	\$367.50	
06/08/01	DWC	Review and revise Certification of Counsel re: Blackstone Retention (.5) and address filing and service thereof (.2)	0.70	245.00	\$171.50	
06/08/01	PEC	File and serve Affidavit of Disinterestedness of Arlene Fickler(.20), and Draft Affidavit of Service(.10).	0.30	105.00	\$31.50	
06/12/01	PEC	File and serve Affidavit of Disinterestedness of William Rowe, Esquire. Draft Affidavit of Service.	0.40	105.00	\$42.00	
06/12/01	PEC	File and serve Affidavit of Disinterestedness of Michael Moran, Esquire. Draft Affidavit of Service.	0.40	105.00	\$42.00	
06/12/01	PEC	File and serve Affidavit of Disinterestedness of Eugene Bogercheitz, Esquire. Draft Affidavit of Service.	0.40	105.00	\$42.00	
06/12/01	DWC	Telephone conference with Roger Higgins re: effective date of Blackstone Retention and Local Rule 2014.	0.20	245.00	\$49.00	
06/12/01	DWC	Review affidavits of ordinary course professionals (8) and address filing and service thereof.	0.70	245.00	\$171.50	
06/13/01	DWC	Addressed inquiry of Kevin Jones re: environmental counsel retention applications.	0.20	245.00	\$49.00	
06/19/01	DWC	Telephone conference with Sam Schwartz re: implications of section 328 relief in professional retention orders.	0.20	245.00	\$49.00	
06/20/01	DWC	Review Property Damage Committee's Objection to Debtors' Motion to Retain Experts.	0.30	245.00	\$73.50	
06/20/01	DWC	Review Property Damage Committee's Objection to Application to Retain Wallace King as environmental counsel.	0.20	245.00	\$49.00	
06/27/01	PEC	Serve [signed] Order Authorizing the Employment and Retention of Blackstone Group as Financial Advisors to the Debtors (.30); and Draft and file Affidavit of Service (.20).	0.50	105.00	\$52.50	
06/27/01	PEC	Serve [signed] Order Authorizing the Retention and Employment of Wallace King Marraro & Branson PLLC as Special Litigation Counsel for the Debtors. Draft and file Affidavit of Service.	0.50	105.00	\$52.50	
06/27/01	PEC	Serve [signed] Order Authorizing the Retention of Experts (.30); and Draft and file Affidavit of Service (.20).	0.50	105.00	\$52.50	
06/28/01	PEC	File and serve Motion to Retain Kinsella Communication Ltd as Notice Consultant. Draft Affidavit of Service.	0.50	105.00	\$52.50	
06/28/01	DWC	Review and revise Application to Retain Kinsella as Claims Notice Consultant (.9); draft notice in connection therewith (.4); address filing and service thereof (.2).	1.50	245.00	\$367.50	
Task Code Total			23.90		\$5,277.50	
STAY LITIGATION [B140]						
06/03/01	HRR	Review and analyze opposition to motion for relief from	0.30	295.00	\$88.50	

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stay.

Task Code Total

0.30

\$88.50

Total professional services:

182.50

\$30,195.50

Costs Advanced:

04/01/2001	IOM	In office meal--Acme [E111]	\$41.81
04/02/2001	IOM	In office meal--Dunkin Donuts [E111]	\$21.52
04/02/2001	TE	Travel Expense--Parking (LDJ) [E110]	\$15.00
04/03/2001	SO	Secretarial Overtime--Linda Bendlin	\$51.21
05/02/2001	FX	Fax Transmittal. [E104]	\$40.00
05/03/2001	FX	Fax Transmittal. [E104]	\$42.00
05/03/2001	IOM	In office meal--Dunkin Donuts [E111]	\$16.47
05/04/2001	PO	Postage DDI [E108]	\$91.46
05/04/2001	PO	Postage DDI [E108]	\$115.84
05/04/2001	PO	Postage DDI [E108]	\$24.50
05/04/2001	PO	Postage DDI [E108]	\$90.35
05/04/2001	RE	Reproduction Expense DDI [E101]	\$216.63
05/04/2001	RE	Reproduction Expense DDI [E101]	\$157.14
05/04/2001	RE	Reproduction Expense RE [E101]	\$276.39
05/04/2001	RE	Reproduction Expense DDI [E101]	\$53.46
05/07/2001	PO	Postage DDI [E108]	\$35.75
05/07/2001	RE	Reproduction Expense DDI [E101]	\$37.35
05/09/2001	FE	Federal Express [E108]	\$15.60
05/09/2001	PO	Postage DDI [E108]	\$241.50
05/09/2001	RE	Reproduction Expense DDI [E101]	\$768.96
05/11/2001	FE	Federal Express [E108]	\$15.60
05/11/2001	PO	Postage DDI [E108]	\$40.15
05/11/2001	RE	Reproduction Expense DDI [E101]	\$50.22
05/15/2001	FE	Federal Express [E108]	\$7.64
05/16/2001	RE	Reproduction Expense-DDI [E101]	\$2,258.82
05/18/2001	WL	Westlaw - Legal Research [E106]	\$68.96
05/21/2001	PO	Postage [E108]	\$7.47
05/22/2001	PO	Postage [E108]	\$41.80
05/24/2001	FE	Federal Express [E108]	\$43.68
05/24/2001	PO	Postage [E108]	\$1.65
05/24/2001	PO	Postage - DDI [E108]	\$74.69
05/24/2001	RE	Reproduction Expense - DDI [E101]	\$130.95
05/25/2001	FE	Federal Express [E108]	\$21.84
05/25/2001	PO	Postage [E108]	\$137.60
05/25/2001	PO	Postage - DDI [E108]	\$281.96
05/25/2001	RE	Reproduction Expense - DDI [E101]	\$500.85
05/29/2001	FE	Federal Express [E108]	\$15.60
05/29/2001	PO	Postage [E108]	\$87.30
05/29/2001	RE	Reproduction Expense DDI [E101]	\$196.56
06/01/2001	DC	Delivery/ Courier Service--Parcels [E107]	\$55.00
06/01/2001	FE	Federal Express [E108]	\$21.84
06/01/2001	FE	Federal Express [E108]	\$297.18
06/01/2001	FE	Federal Express [E108]	\$124.59
06/01/2001	PO	Reproduction Expense.--DDI [E101] Postage [E108]	\$336.00
06/01/2001	RE	Reproduction Expense--(Kinko's). [E101]	\$28.00
06/01/2001	RE	Reproduction Expense.(in-house) [E101]	\$3.30
06/01/2001	RE	Reproduction Expense. [E101]	\$108.00
06/01/2001	RE	Reproduction Expense. [E101]	\$215.70
06/01/2001	RE	Reproduction Expense. [E101]	\$53.10
06/01/2001	RE	Reproduction Expense. [E101]	\$30.60
06/01/2001	RE	Reproduction Expense. [E101]	\$45.00
06/01/2001	RE	Reproduction Expense. [E101]	\$220.80

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06/01/2001	RE	Reproduction Expense. [E101]	\$28.35
06/01/2001	RE	Reproduction Expense. [E101]	\$91.50
06/01/2001	RE	Reproduction Expense. [E101]	\$28.35
06/01/2001	RE	Reproduction Expense. [E101]	\$34.20
06/01/2001	RE	Reproduction Expense. [E101]	\$1.20
06/01/2001	RE	Reproduction Expense--Delaware Document Imaging [E101]	\$861.30
06/02/2001	TC	Telephone Expense- GTE Airfone (LDJ) [E105]	\$7.06
06/02/2001	TC	Telephone Expense- GTE Airfone (LDJ) [E105]	\$7.06
06/02/2001	TC	Telephone Expense- GTE Airfone (LDJ) [E105]	\$7.06
06/04/2001	DC	Delivery/ Courier Service--Parcels [E107]	\$60.00
06/04/2001	FE	Federal Express [E108]	\$224.38
06/04/2001	FE	Federal Express [E108]	\$15.60
06/04/2001	FE	Federal Express [E108]	\$141.24
06/04/2001	PO	Reproduction Expense---DDI. [E101] Postage [E108]	\$332.50
06/04/2001	PO	Reproduction Expense.--DDI [E101] Postage [E108]	\$155.20
06/04/2001	RE	Reproduction Expense. [E101]	\$13.50
06/04/2001	RE	Reproduction Expense. [E101]	\$108.00
06/04/2001	RE	Reproduction Expense(Copying--in house). [E101]	\$95.40
06/04/2001	RE	Reproduction Expense.--DDI [E101]	\$838.98
06/04/2001	RE	Reproduction Expense.--DDI [E101]	\$382.32
06/05/2001	FX	Fax Transmittal. [E104]	\$4.00
06/05/2001	FX	Fax Transmittal. [E104]	\$6.00
06/05/2001	RE	Reproduction Expense.(Copying--in house) [E101]	\$2.85
06/06/2001	DC	Delivery/ Courier Service--Parcels [E107]	\$12.50
06/06/2001	FX	Fax Transmittal. [E104]	\$6.00
06/06/2001	RE	Reproduction Expense. [E101]	\$34.50
06/06/2001	RE	Reproduction Expense. [E101]	\$142.65
06/06/2001	RE	Reproduction Expense. [E101]	\$22.65
06/06/2001	SO	Secretarial Overtime--(Charmaine Miller)	\$12.69
06/07/2001	DC	Delivery/ Courier Service--Parcels [E107]	\$131.00
06/07/2001	FX	Fax Transmittal. [E104]	\$15.00
06/07/2001	PO	Postage [E108]	\$231.80
06/07/2001	RE	Reproduction Expense. [E101]	\$389.25
06/07/2001	RE	Reproduction Expense. [E101]	\$179.70
06/07/2001	RE	Reproduction Expense. [E101]	\$303.30
06/07/2001	RE	Reproduction Expense. [E101]	\$302.40
06/07/2001	RE	Reproduction Expense. [E101]	\$108.00
06/07/2001	RE	Reproduction Expense. [E101]	\$478.65
06/07/2001	RE	Reproduction Expense. [E101]	\$57.00
06/07/2001	RE	Reproduction Expense. [E101]	\$4.65
06/08/2001	DC	Delivery/ Courier Service--Parcels [E107]	\$126.50
06/08/2001	FE	Federal Express [E108]	\$239.98
06/08/2001	PO	Postage [E108]	\$205.28
06/08/2001	PO	Postage--DDI [E108]	\$156.80
06/08/2001	RE	Reproduction Expense. [E101]	\$3.90
06/08/2001	RE	Reproduction Expense. [E101]	\$10.80
06/08/2001	RE	Reproduction Expense. --DDI[E101]	\$248.40
06/08/2001	RE	Reproduction Expense. [E101]	\$2.85
06/08/2001	RE	Reproduction Expense. [E101]	\$9.60
06/08/2001	RE	Reproduction Expense. [E101]	\$278.85
06/08/2001	RE	Reproduction Expense. [E101]	\$51.00
06/08/2001	RE	Reproduction Expense. [E101]	\$124.95
06/08/2001	RE	Reproduction Expense. [E101]	\$3.30
06/08/2001	RE	Reproduction Expense. [E101]	\$39.15
06/08/2001	RE	Reproduction Expense. [E101]	\$264.00
06/08/2001	RE	Reproduction Expense. [E101]	\$81.75
06/08/2001	RE	Reproduction Expense. [E101]	\$340.50
06/08/2001	RE	Reproduction Expense. [E101]	\$326.10
06/08/2001	TC	Telephone Expense- GTE Airfone (LDJ) [E105]	\$7.06
06/08/2001	TC	Telephone Expense- GTE Airfone (LDJ) [E105]	\$7.06

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06/08/2001	TC	Telephone Expense- GTE Airfone (LDJ) [E105]	\$103.39
06/09/2001	FE	Federal Express [E108]	\$36.92
06/09/2001	TSC	Tristate Courier Messenger Service [E107]	\$555.00
06/11/2001	DC	Delivery/ Courier Service--Parcels [E107]	\$30.00
06/11/2001	FX	Fax Transmittal. [E104]	\$15.00
06/11/2001	PO	Postage--DDI [E108]	\$136.22
06/11/2001	RE	Reproduction Expense.--DDI [E101]	\$313.20
06/11/2001	RE	Reproduction Expense. [E101]	\$4.65
06/11/2001	RE	Reproduction Expense. [E101]	\$26.10
06/12/2001	FE	Federal Express [E108]	\$60.48
06/12/2001	FE	Federal Express [E108]	\$10.00
06/12/2001	FE	Federal Express [E108]	\$76.08
06/12/2001	PO	Postage [E108]	\$75.24
06/12/2001	RE	Reproduction Expense. [E101]	\$5.10
06/12/2001	RE	Reproduction Expense. [E101]	\$27.60
06/12/2001	RE	Reproduction Expense. [E101]	\$2.10
06/12/2001	RE	Reproduction Expense. [E101]	\$20.40
06/12/2001	RE	Reproduction Expense. [E101]	\$36.75
06/12/2001	RE	Reproduction Expense. [E101]	\$104.85
06/12/2001	RE	Reproduction Expense. [E101]	\$121.50
06/13/2001	FE	Federal Express [E108]	\$44.93
06/13/2001	FX	Fax Transmittal. [E104]	\$23.00
06/13/2001	FX	Fax Transmittal. [E104]	\$2.00
06/13/2001	FX	Fax Transmittal. [E104]	\$2.00
06/13/2001	RE	Reproduction Expense. [E101]	\$216.30
06/13/2001	RE	Reproduction Expense. [E101]	\$99.15
06/13/2001	RE	Reproduction Expense. [E101]	\$302.85
06/13/2001	RE	Reproduction Expense. [E101]	\$15.75
06/14/2001	PO	Postage [E108]	\$1.18
06/14/2001	RE	Reproduction Expense. [E101]	\$9.00
06/14/2001	SO	Secretarial Overtime--(Charmaine Miller)	\$50.76
06/15/2001	FE	Federal Express [E108]	\$98.51
06/15/2001	SO	Secretarial Overtime--(Vanessa Preston)	\$43.08
06/16/2001	TSC	Tristate Courier Messenger Service [E107]	\$712.50
06/18/2001	FX	Fax Transmittal. [E104]	\$19.00
06/18/2001	RE	Reproduction Expense. [E101]	\$26.40
06/18/2001	RE	Reproduction Expense. [E101]	\$25.80
06/18/2001	RE	Reproduction Expense. [E101]	\$22.05
06/18/2001	RE	Reproduction Expense. [E101]	\$47.70
06/19/2001	DC	Delivery/ Courier Service - Parcels [E107]	\$30.90
06/19/2001	DC	Delivery/ Courier Service - Parcels [E107]	\$16.84
06/19/2001	DC	Delivery/ Courier Service - Parcels [E107]	\$37.50
06/19/2001	DC	Delivery/ Courier Service - Parcels [E107]	\$15.00
06/19/2001	FE	Federal Express [E108]	\$24.67
06/19/2001	FX	Fax Transmittal. [E104]	\$6.00
06/19/2001	FX	Fax Transmittal. [E104]	\$416.00
06/19/2001	RE	Reproduction Expense. [E101]	\$1.50
06/19/2001	RE	Reproduction Expense. [E101]	\$235.35
06/19/2001	RE	Reproduction Expense. [E101]	\$141.45
06/19/2001	RE	Reproduction Expense. [E101]	\$27.45
06/20/2001	DC	Delivery/ Courier Service - Parcels [E107]	\$15.00
06/20/2001	FX	Fax Transmittal. [E104]	\$369.00
06/20/2001	FX	Fax Transmittal. [E104]	\$5.00
06/20/2001	FX	Fax Transmittal. [E104]	\$5.00
06/20/2001	FX	Fax Transmittal. [E104]	\$10.00
06/20/2001	FX3	FX-(CORR. 6 @ 1.00 PER PG) [E104]	\$6.00
06/20/2001	PO	Postage [E108]	\$241.46
06/20/2001	RE	Reproduction Expense. [E101]	\$1.50
06/20/2001	RE	Reproduction Expense. [E101]	\$24.75
06/20/2001	RE	Reproduction Expense. [E101]	\$65.00

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06/21/2001	DC	Delivery/ Courier Service - Parcels [E107]	\$15.00
06/21/2001	DC	Delivery/ Courier Service - Parcels [E107]	\$33.00
06/21/2001	FE	Federal Express---DHL [E108]	\$190.02
06/21/2001	FX	Fax Transmittal. [E104]	\$407.00
06/21/2001	FX	Fax Transmittal. [E104]	\$4.00
06/21/2001	FX	Fax Transmittal. [E104]	\$4.00
06/21/2001	FX	Fax Transmittal. [E104]	\$4.00
06/21/2001	FX	Fax Transmittal. [E104]	\$4.00
06/21/2001	FX	Fax Transmittal. [E104]	\$4.00
06/21/2001	FX	Fax Transmittal. [E104]	\$3.00
06/21/2001	IOM	In office meal---Greenery [E111]	\$134.55
06/21/2001	IOM	In office meal---Aramark [E111]	\$10.32
06/21/2001	RE	Reproduction Expense. [E101]	\$1.65
06/21/2001	RE	Reproduction Expense. [E101]	\$32.40
06/21/2001	RE	Reproduction Expense. [E101]	\$55.35
06/21/2001	RE	Reproduction Expense. [E101]	\$15.60
06/21/2001	RE	Reproduction Expense. [E101]	\$67.65
06/21/2001	RE	Reproduction Expense. [E101]	\$158.25
06/21/2001	RE	Reproduction Expense. [E101]	\$105.60
06/21/2001	RE	Reproduction Expense. [E101]	\$307.05
06/21/2001	RE	Reproduction Expense. [E101]	\$41.70
06/22/2001	DC	Delivery/ Courier Service - Parcels [E107]	\$24.00
06/22/2001	FE	Federal Express--DHL [E108]	\$11.01
06/22/2001	FX	Fax Transmittal. [E104]	\$19.00
06/22/2001	FX	Fax Transmittal. [E104]	\$7.00
06/22/2001	RE	Reproduction Expense. [E101]	\$69.90
06/22/2001	RE	Reproduction Expense. [E101]	\$35.25
06/23/2001	DH	DHL- Worldwide Express	\$8.97
06/23/2001	TSC	Tristate Courier Messenger Service [E107]	\$577.50
06/25/2001	DC	Delivery/ Courier Service - Parcels [E107]	\$219.60
06/25/2001	DC	Delivery/ Courier Service - Parcels [E107]	\$15.00
06/25/2001	FE	Federal Express--DHL [E108]	\$146.67
06/25/2001	FX	Fax Transmittal. [E104]	\$7.00
06/25/2001	FX	Fax Transmittal. [E104]	\$33.00
06/25/2001	FX	Fax Transmittal. [E104]	\$23.00
06/25/2001	FX	Fax Transmittal. [E104]	\$31.00
06/25/2001	RE	Reproduction Expense. [E101]	\$126.75
06/25/2001	RE	Reproduction Expense. [E101]	\$107.55
06/25/2001	RE	Reproduction Expense. [E101]	\$178.05
06/25/2001	RE	Reproduction Expense. [E101]	\$9.00
06/25/2001	RE	Reproduction Expense. [E101]	\$70.80
06/25/2001	RE	Reproduction Expense. [E101]	\$30.75
06/25/2001	RE	Reproduction Expense. [E101]	\$13.50
06/25/2001	RE	Reproduction Expense. [E101]	\$4.50
06/25/2001	RE	Reproduction Expense. [E101]	\$3.00
06/26/2001	FE	Federal Express--DHL [E108]	\$139.12
06/26/2001	PO	Postage--DDI [E108]	\$138.06
06/26/2001	PO	Postage--DDI [E108]	\$164.02
06/26/2001	RE	Reproduction Expense. [E101]	\$8.10
06/26/2001	RE	Reproduction Expense. [E101]	\$36.75
06/26/2001	RE	Reproduction Expense.--DDI [E101]	\$264.60
06/26/2001	RE	Reproduction Expense.--DDI [E101]	\$380.70
06/26/2001	SO	Secretarial Overtime--Vanessa Preston	\$32.31
06/27/2001	DC	Delivery/ Courier Service - Parcels [E107]	\$30.00
06/27/2001	FE	Federal Express--DHL [E108]	\$235.42
06/27/2001	FX	Fax Transmittal. [E104]	\$31.00
06/27/2001	PO	Postage--DDI [E108]	\$1,236.00
06/27/2001	PO	Postage [E108]	\$15.80
06/27/2001	RE	Reproduction Expense.--DDI [E101]	\$6,396.39

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06/27/2001	RE	Reproduction Expense. [E101]	\$205.95
06/27/2001	RE	Reproduction Expense. [E101]	\$53.10
06/27/2001	RE	Reproduction Expense. [E101]	\$2.55
06/27/2001	RE	Reproduction Expense. [E101]	\$37.05
06/27/2001	RE	Reproduction Expense. [E101]	\$40.35
06/27/2001	RE	Reproduction Expense. [E101]	\$37.80
06/27/2001	RE	Reproduction Expense. [E101]	\$64.20
06/27/2001	RE	Reproduction Expense. [E101]	\$49.65
06/27/2001	RE	Reproduction Expense. [E101]	\$1.50
06/27/2001	RE	Reproduction Expense. [E101]	\$223.35
06/27/2001	RE	Reproduction Expense. [E101]	\$73.80
06/27/2001	RE	Reproduction Expense. [E101]	\$81.90
06/27/2001	SO	Secretarial Overtime--Vanessa Preston	\$86.16
06/28/2001	DH	DHL- Worldwide Express	\$73.79
06/28/2001	PO	Postage [E108]	\$142.78
06/28/2001	RE	Reproduction Expense. [E101]	\$5.70
06/28/2001	RE	Reproduction Expense. [E101]	\$41.10
06/28/2001	RE	Reproduction Expense. [E101]	\$122.25
06/28/2001	RE	Reproduction Expense. [E101]	\$8.10
06/28/2001	RE	Reproduction Expense. [E101]	\$450.00
06/28/2001	SO	Secretarial Overtime--Vanessa Preston	\$86.16
06/29/2001	DC	Delivery/ Courier Service - Parcels [E107]	\$30.00
06/29/2001	FE	Federal Express--DHL [E108]	\$113.50
06/29/2001	FX	Fax Transmittal. [E104]	\$25.00
06/29/2001	PO	Postage [E108]	\$193.13
06/29/2001	RE	Reproduction Expense. [E101]	\$16.05
06/29/2001	RE	Reproduction Expense. [E101]	\$95.70
06/29/2001	RE	Reproduction Expense. [E101]	\$155.85
06/29/2001	RE	Reproduction Expense. [E101]	\$7.50
06/29/2001	RE	Reproduction Expense. [E101]	\$45.30
06/29/2001	RE	Reproduction Expense. [E101]	\$14.40
06/29/2001	RE	Reproduction Expense. [E101]	\$183.60
06/29/2001	RE	Reproduction Expense. [E101]	\$256.05
06/30/2001	DH	DHL- Worldwide Express	\$39.00
06/30/2001	TSC	Tristate Courier Messenger Service [E107]	\$720.00

Total Expenses:**\$37,763.45****Summary:**

Total professional services	\$30,195.50
Total expenses	\$37,763.45
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Net current charges	\$67,958.95
Net balance forward	\$131,349.52
Total balance now due	\$199,308.47

Invoice number 48230

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ALG	Grasty, Ashley L.	13.00	\$30.00	\$390.00
CAK	Knotts, Cheryl A.	0.70	\$105.00	\$73.50
CFS	Sentman, Christine F.	4.00	\$30.00	\$120.00
CLH	Hare, Cherie L.	0.15	\$115.00	\$17.25
DWC	Carickhoff, David W	57.10	\$245.00	\$13,989.50
HRR	Rafatjoo, Hamid R.	6.50	\$295.00	\$1,917.50
KKY	Yee, Karina K.	0.50	\$115.00	\$57.50
LDJ	Jones, Laura Davis	16.30	\$455.00	\$7,416.50
MJO	Olson, Melody J.	20.50	\$30.00	\$615.00
PEC	Cuniff, Patricia E.	45.20	\$105.00	\$4,746.00
RMO	Olivere, Rita M.	18.45	\$45.00	\$830.25
RSL	Lowy, Rachel S.	0.10	\$225.00	\$22.50
		182.50		\$30,195.50

Task Code Summary

		Hours	Amount
AD	ASSET DISPOSITION [B130]	1.90	\$395.50
BL	BANKRUPTCY LITIGATION [L430]	6.30	\$2,782.50
CA	CASE ADMINISTRATION [B110]	103.20	\$10,374.00
CO	CLAIMS ADMIN/OBJECTIONS [B310]	8.00	\$1,624.00
CP	COMPENSATION PROF. [B160]	6.90	\$1,910.50
EB	EMPLOYEE BENEFIT/PENSION- B220	2.20	\$651.00
EC	EXECUTORY CONTRACTS [B185]	2.80	\$500.00
FF	FINANCIAL FILINGS [B110]	6.40	\$1,629.00
FN	FINANCING [B230]	1.10	\$500.50
LN	LITIGATION (NON-BANKRUPTCY)	13.50	\$2,887.50
MC	MEETING OF CREDITORS[B150]	0.20	\$91.00
OP	OPERATIONS [B210]	5.80	\$1,484.00
RP	RETENTION OF PROF. [B160]	23.90	\$5,277.50
SL	STAY LITIGATION [B140]	0.30	\$88.50
		182.50	\$30,195.50

Expense Code Summary

Delivery/Courier Service	\$896.84
DHL- Worldwide Express	\$121.76
Federal Express [E108]	\$2,372.10
Fax Transmittal. [E104]	\$1,595.00
FX-(CORR. 1 @ 1.00 PER PG) [E1	\$6.00
Working Meals[e111]	\$224.67
Postage [E108]	\$5,033.49
Reproduction Expense. [E101]	\$24,363.57
Overtime	\$362.37
Telephone Expense [E105]	\$138.69
Travel Expense [E110]	\$15.00
Delivery/Courier Service	\$2,565.00
Westlaw - Legal Research [E106]	\$68.96
	\$37,763.45